

DPD - 4677-59

8 July 1959

MEMORANDUM FOR:

25X1A

SUBJECT : Travel Voucher for Period 25 April - 5 May 1959

The subject voucher has been processed and approved in the amount of \$ 97.35 which has been applied against the related travel advance in the amount of \$ 100.00 dated 24 April 1959

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The balance of the advance to be refunded is \$ 2.65. Should you desire to refund by personal check, please make it payable to

25X1A

25X1A

3. Early settlement of your account will be appreciated.

SIGNATURE

Finance Officer

25X1A

**Dist:**

- 1 - Add
- 1 - Pers file
- 1 - Reading
- 1 - Chrono

JM:em/DPD-FIN/8 July 1959